UNITED
NATIONS

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General Assembly

Distr.
LIMITED

A/C.5/45/L.31
20 May 1991

ORIGINAL: ENGLISH

Forty-fifth session
FIFTH COMMITTEE
Agenda item 132

FINANCING OF THE UNITED NATIONS TRANSITION ASSISTANCE GROUP

Note by the Secretariat

The following information on the adjusted financial obligations of Member States requested during the Fifth Committee's consideration of agenda item 132 is annexed hereto.

Annex

UNITED NATIONS TRANSITION ASSISTANCE GROUP

(In United States dollars)

Member State	1 Original assessment	2 Net revised estimated costs a/	3 Contributions paid to date	4 (Overpayment) balance due (col.2-col.3)
Afghanistan	4 067	3 426	4 067	(641)
Albania	8 132	6 853	8 132	(1 279)
Algeria	121 987	102 801	121 987	(19 186)
Angola	4 067	3 426	0	3 426
Antigua and Barbuda	4 067	3 426	4 067	(641)
Argentina	536 741	452 322	0	452 322
Australia	6 383 949	5 379 887	6 383 949	(1 004 062)
Austria	3 008 996	2 535 743	3 008 996	(473 253)
Bahamas	16 264	13 707	16 264	(2 557)
Bahrain	16 264	13 707	16 264	(2 557)
Bangladesh	4 067	3 426	4 067	(641)
Barbados	8 132	6 853	8 132	(1 279)
Belgium	4 757 465	4 009 215	4 757 465	(748 250)
Belize	4 067	3 426	0	3 426
Benin	4 067	3 426	0	3 426
Bhutan	4 067	3 426	4 067	(641)
Bolivia	8 132	6 853	0	6 853
Botswana	4 067	3 426	4 067	(641)
Brazil	1 179 202	993 738	279 202	714 536
Brunei Darussalam	32 530	27 414	32 530	(5 116)
Bulgaria	121 987	102 801	121 987	(19 186)
Burkina Faso	4 067	3 426	4 067	(641)
Burundi	4 067	3 426	0	3 426
Byelorussian Soviet Socialist Republic	1 341 850	1 130 804	1 341 850	(211 046)
Cambodia	8 132	6 853	0	6 853
Cameroon	8 132	6 853	7 827	(974)
Canada	12 564 589	10 588 440	12 564 589	(1 976 149)
Cape Verde	4 067	3 426	0	3 426
Central African Republic	8 132	6 853	0	6 853
Chad	4 067	3 426	3 986	(560)
Chile	65 059	54 827	65 059	(10 232)
China	3 952 184	3 330 588	3 952 184	(621 596)
Colombia	113 854	95 947	113 854	(17 907)
Comoros	4 067	3 426	0	3 426
Congo	8 132	6 853	0	6 853
Costa Rica	16 264	13 707	0	13 707

Member State	1 Original assessment	2 Net revised estimated costs a/	3 Contributions paid to date	4 (Overpayment) balance due (col.2-col.3)
Côte d'Ivoire	16 264	13 707	0	13 707
Cuba	73 192	61 680	73 192	(11 512)
Cyprus	16 264	13 707	16 264	(2 557)
Czechoslovakia	2 683 698	2 261 608	2 683 698	(422 090)
Denmark	2 805 685	2 364 409	2 805 685	(441 276)
Djibouti	4 067	3 426	0	3 426
Dominica	4 067	3 426	4 067	(641)
Dominican Republic	24 398	20 560	0	20 560
Ecuador	24 398	20 560	0	20 560
Egypt	56 927	47 974	56 927	(8 953)
El Salvador	8 132	6 853	0	6 853
Equatorial Guinea	8 132	6 853	0	6 853
Ethiopia	4 067	3 426	4 067	(641)
Fiji	8 132	6 853	8 132	(1 279)
Finland	2 073 767	1 747 607	2 073 767	(326 160)
France	31 267 277	26 349 592	31 267 277	(4 917 685)
Gabon	24 398	20 560	24 398	(3 838)
Gambia	8 132	6 853	0	6 853
Germany	38 059 726	32 073 721	38 059 726	(5 986 005)
Ghana	8 132	6 853	8 132	(1 279)
Greece	325 298	274 134	325 298	(51 164)
Grenada	4 067	3 426	0	3 426
Guatemala	16 264	13 707	0	13 707
Guinea	4 067	3 426	0	3 426
Guinea-Bissau	4 067	3 426	4 067	(641)
Guyana	8 132	6 853	0	6 853
Haiti	4 067	3 426	0	3 426
Honduras	8 132	6 853	0	6 853
Hungary	170 781	143 921	170 781	(26 860)
Iceland	121 987	102 800	121 987	(19 187)
India	300 901	253 574	300 901	(47 327)
Indonesia	121 987	102 801	0	102 801
Iran (Islamic Republic of)	561 138	472 882	0	472 882
Iraq	97 589	82 241	0	82 241
Ireland	731 918	616 802	731 918	(115 116)
Israel	170 781	143 921	170 781	(26 860)
Italy	16 224 178	13 672 452	16 224 178	(2 551 726)
Jamaica	8 132	6 853	8 132	(1 279)
Japan	46 273 471	38 995 614	46 273 471	(7 277 857)
Jordan	8 132	6 853	8 132	(1 279)
Kenya	8 132	6 853	0	6 853
Kuwait	235 841	198 747	235 841	(37 094)

Member State	1 Original assessment	2 Net revised estimated costs a/	3 Contributions paid to date	4 (Overpayment) balance due (col.2-col.3)
Lao People's Democratic Republic	4 067	3 426	4 067	(641)
Lebanon	8 132	6 853	8 132	(1 279)
Lesotho	4 067	3 426	4 067	(641)
Liberia	8 132	6 853	0	6 853
Libyan Arab Jamahiriya	227 708	191 894	0	191 894
Luxembourg	243 972	205 601	243 972	(38 371)
Madagascar	8 132	6 853	0	6 853
Malawi	4 067	3 426	0	3 426
Malaysia	89 457	75 387	89 457	(14 070)
Maldives	4 067	3 426	4 067	(641)
Mali	4 067	3 426	0	3 426
Malta	8 132	6 853	8 132	(1 279)
Mauritania	8 132	6 853	0	6 853
Mauritius	8 132	6 853	0	6 853
Mexico	764 449	644 216	764 449	(120 233)
Mongolia	8 132	6 853	8 132	(1 279)
Morocco	32 530	27 414	32 530	(5 116)
Mozambique	4 067	3 426	4 067	(641)
Myanmar	8 132	6 853	8 132	(1 279)
Nepal	4 067	3 426	4 067	(641)
Netherlands	6 709 246	5 654 021	6 709 246	(1 055 225)
New Zealand	975 891	822 403	975 891	(153 488)
Nicaragua	8 132	6 853	0	6 853
Niger	4 067	3 426	0	3 426
Nigeria	162 649	137 067	0	137 067
Norway	2 236 415	1 884 674	2 236 415	(351 741)
Oman	16 264	13 707	16 264	(2 557)
Pakistan	48 794	41 120	48 794	(7 674)
Panama	16 264	13 707	0	13 707
Papua New Guinea	4 067	3 426	0	3 426
Paraguay	24 398	20 560	0	20 560
Peru	48 794	41 120	48 794	(7 674)
Philippines	73 192	61 680	23 484	38 196
Poland	2 277 077	1 918 941	2 277 077	(358 136)
Portugal	146 383	123 361	146 383	(23 022)
Qatar	40 662	34 267	0	34 267
Romania	154 516	130 214	154 516	(24 302)
Rwanda	4 067	3 426	4 067	(641)
Saint Kitts and Nevis	4 067	3 426	0	3 426
Saint Lucia	4 067	3 426	4 067	(641)
Saint Vincent and the Grenadines	4 067	3 426	0	3 426

Member State	1 Original assessment	2 Net revised estimated costs a/	3 Contributions paid to date	4 (Overpayment) balance due (col.2-col.3)
Samoa	4 067	3 426	0	3 426
Sao Tome and Principe	4 067	3 426	1 000	2 426
Saudi Arabia	829 507	699 043	414 754	284 289
Senegal	4 067	3 426	4 067	(641)
Seychelles	4 067	3 426	4 067	(641)
Sierra Leone	8 132	6 853	0	6 853
Singapore	89 457	75 387	89 457	(14 070)
Solomon Islands	4 067	3 426	0	3 426
Somalia	4 067	3 426	0	3 426
South Africa	1 829 794	1 542 006	0	1 542 006
Spain	1 585 823	1 336 406	1 585 823	(249 417)
Sri Lanka	8 132	6 853	0	6 853
Sudan	4 067	3 426	0	3 426
Suriname	4 067	3 426	0	3 426
Swaziland	8 132	6 853	8 132	(1 279)
Sweden	4 920 114	4 146 282	4 920 114	(773 832)
Syrian Arab Republic	32 530	27 414	0	27 414
Thailand	81 324	68 534	81 324	(12 790)
Togo	8 132	6 853	8 132	(1 279)
Trinidad and Tobago	40 662	34 267	0	34 267
Tunisia	24 398	20 560	24 398	(3 838)
Turkey	260 239	219 308	260 239	(40 931)
Uganda	4 067	3 426	4 067	(641)
Ukrainian Soviet Socialist Republic	5 082 762	4 283 350	5 082 762	(799 412)
Union of Soviet Socialist Republics	49 977 615	42 117 188	49 977 615	(7 860 427)
United Arab Emirates	154 516	130 214	0	130 214
United Kingdom of Great Britain and Northern Ireland	24 313 435	20 489 442	24 313 435	(3 823 993)
United Republic of Tanzania	4 067	3 426	1 772	1 654
United States of America	128 003 753 b/	108 045 109 c/	110 824 088	(2 778 979) d/
Uruguay	32 530	27 414	32 530	(5 116)
Vanuatu	4 067	3 426	0	3 426
Venezuela	463 549	390 642	461 715	(71 073)
Viet Nam	8 132	6 853	0	6 853
Yemen	8 134	6 852	0	6 852
Yugoslavia	374 092	315 255	0	315 255
Zaire	8 132	6 853	5 398	1 455
Zambia	8 132	6 853	8 132	(1 279)
Zimbabwe	8 134	6 852	8 134	(1 282)
TOTAL	409 555 646	345 314 701	386 438 902	(41 124 201) e/

(Footnotes on following page)

(Footnotes to table)

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a/ Net revised estimated costs consist of:

Total operating costs	368 341 000
Plus: United States share of staff assessment	2 646 741
Less:	
Voluntary contributions in kind	10 632 343
Voluntary contributions in cash	13 050 000
Miscellaneous income	1 990 697
	345 314 701

b/ Including original United States share of staff assessment of 2 934 646

c/ Including revised United States share of staff assessment of 2 646 741

d/ Including difference between original and revised United States share of staff assessment of 287 905

e/ Consists of ($46,011,473) in overpayments and $4,887,272 in unpaid contributions.